

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street) ▼

875 Mahler Road

Suite 120

☐ Check if different than previously reported. (ACC)

Burlingame

CA

94010-1606

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C

C00403535

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report (Q1)☐July 15  
Quarterly Report (Q2)☐October 15  
Quarterly Report (Q3)☐January 31  
Year-End Report (YE)☐July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☒

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the  
State of(d) 30-Day  
POST-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the  
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

08

01

2014

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

08

31

2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Leiv Lea

Signature of Treasurer

Leiv Lea

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

09

11

2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: M M / D D / Y Y Y Y Y 08 / 01 / 2014 To: M M / D D / Y Y Y Y Y 08 / 31 / 2014

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y</span> 2014		178.93
(b) Cash on Hand at Beginning of Reporting Period.....	617.11	
(c) Total Receipts (from Line 19) .....	6678.75	52661.75
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	7295.86	52840.68
7. Total Disbursements (from Line 31) .....	6307.83	51852.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	988.03	988.03
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	350	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE

## of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
08 / 01 / 2014

To:

M M / D D / Y Y Y Y  
08 / 31 / 2014
**I. Receipts**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Calendar Year-to-Date**

## 11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

165

11280

(ii) Unitemized .....

478.75

6018.75

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

643.75

17298.75

(b) Political Party Committees .....

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) .....

643.75

17298.75

## 12. Transfers From Affiliated/Other

Party Committees.....

0

0

## 13. All Loans Received .....

0

0

## 14. Loan Repayments Received.....

0

0

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

35

550

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

6000

34813

(b) Levin Funds (from Schedule H5) .....

0

0

(c) Total Transfers (add 18(a) and 18(b))..

6000

34813

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

6678.75

52661.75

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) .....

678.75

17848.75

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	928.38	15233.42
(ii) Non-Federal Share.....	5260.7	36500.48
(b) Other Federal Operating Expenditures .....	118.75	118.75
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	6307.83	51852.65
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E) .....	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0	0
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements .....	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	6307.83	51852.65
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1047.13	15352.17

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	643.75	17298.75
34. Total Contribution Refunds (from Line 28(d)) .....	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	643.75	17298.75
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... ►	1047.13	15352.17
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... ►	1047.13	15352.17

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XN  
Transaction ID :

Additional Notes With Regards to H3  
Transfers \_\_\_\_\_ 8/8/2014 transfer for  
\$78.00: August admin transfer-partial \_\_\_\_\_ 8/18/2014  
transfer for \$1,000.00: August Admin transfer-Partial \_\_\_\_\_  
8/18/2014 transfer for \$500.00: August Admin transfer-  
partial \_\_\_\_\_ 8/8/2014 transfer for \$2,422.00: July Admin  
transfer \_\_\_\_\_ 8/22/2014 transfer for \$2,000.00:  
Admin transfer-August \_\_\_\_\_

Form/Schedule:  
Transaction ID:

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 7 OF 24

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Leiv Lea**

Mailing Address 31 Morse Lane

City

Woodside

State

CA

Zip Code

94062-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Financial Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

08 / 23 / 2014

**Transaction ID : 740-3684-c**

Amount of Each Receipt this Period

25

Contribution

Full Name (Last, First, Middle Initial)

**B. Leiv Lea**

Mailing Address 31 Morse Lane

City

Woodside

State

CA

Zip Code

94062-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Financial Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

08 / 27 / 2014

**Transaction ID : 740-3676-c**

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

**C. John P McDonnell**

Mailing Address 166 Main Street

City

Los Altos

State

CA

Zip Code

94022-2905

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225

Date of Receipt

08 / 28 / 2014

**Transaction ID : 508-3681-c**

Amount of Each Receipt this Period

35

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

95.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 OF 24

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. John C. Boyle**

Mailing Address 541 Fanita Way

City

Menlo Park

State

CA

Zip Code

94025-5722

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Former Venture Capital

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1035

Date of Receipt

M M / D D / Y Y Y Y Y Y  
08 / 29 / 2014

**Transaction ID : 540-3701-c**

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

**B. Leiv Lea**

Mailing Address 31 Morse Lane

City

Woodside

State

CA

Zip Code

94062-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Financial Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

M M / D D / Y Y Y Y Y Y  
08 / 29 / 2014

**Transaction ID : 740-3703-c**

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

70.00

165.00



**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 9 OF 24

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&amp;T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Telephone

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

60.45

Transaction ID : SD10-DEBT1416

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&amp;T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Void Duplicate  
Entry from 2009

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

-60.45

Transaction ID : SD10-DEBT1718

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Reimbursement: See Memo

Mailing Address 703 Hiller Street

City

State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

250

Transaction ID : SD10-DEBT1341

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

250

1) SUBTOTALS This Period This Page (optional)..... ►

250.00

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 10 OF 24

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Void Entry that was reported as  
Inkind

Mailing Address 703 Hiller Street

City State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

-250

Transaction ID : SD10-DEBT1719

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Kelly Connelly Design

Nature of Debt (Purpose):

2013 Lincoln Dinner: Program Design

Mailing Address 228 Grant Avenue

City State

Zip Code

San Francisco

CA

94108-4612

Outstanding Balance Beginning This Period

350

Transaction ID : SD10-DEBT3152

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

350

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ►

100.00

2) TOTALS This Period (last page this line number only)..... ►

350.00

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ..... ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

350.00

**SCHEDULE H1 (FEC Form 3X)****METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Transaction ID : H1

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

\_\_\_\_\_ Presidential-Only Election Year (28% Federal)

\_\_\_\_\_ Presidential and Senate Election Year (36% Federal)

\_\_\_\_\_ Senate-Only Election Year (21% Federal)

☒ Non-Presidential and Non-Senate Election Year (15% Federal)
**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %

Nonfederal .....  %

This ratio applies to (check all that apply):

Administrative ☐      Generic Voter Drive ☐      Public Communications Referencing Party Only ☐

# **SCHEDULE H3 (FEC Form 3X)** **TRANSFERS FROM NONFEDERAL ACCOUNTS FOR** **ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 12 OF 24

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

MM / DD / YYYY  
 08 / 08 / 2014

## TOTAL AMOUNT TRANSFERRED

2500

## BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** .....

2500

Transaction ID : H3A-41857-173

ii) **Generic Voter Drive** .....iii) **Exempt Activities** .....iv) **Direct Fundraising** (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) **Direct Candidate Support** (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 13 OF 24

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M M	/	D D	/	Y Y Y Y
08	/	18	/	2014

## TOTAL AMOUNT TRANSFERRED

1500

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

1500

Transaction ID : H3A-41867-171

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) Direct Candidate Support (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred).....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 14 OF 24

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y  
 08 / 22 / 2014

## TOTAL AMOUNT TRANSFERRED

2000

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

2000

Transaction ID : H3A-41871-174

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) Direct Candidate Support (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

6000.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred).....

6000.00

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3671-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll service fee				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 01 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
9.75			55.25		65

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-3672-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852					
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 04 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.58			25.92		30.5

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Orbis Merchant Account</b>		<b>Transaction ID : H4-825-3673-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 42 Digital Drive Suite 1					
City Novato	State CA	Zip Code 94949-5762			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 05 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
7.53			42.65		50.18

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.86		123.82		145.68

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Pak N Save</b>		<b>Transaction ID : H4-891-298-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2255 Gellert Boulevard					
City South San Francisco	State CA	Zip Code 94080-5401			
Purpose of Disbursement: Meeting refreshments				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 05 / 2014	
[MEMO ITEM] Subitemization of Charles McDougald					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.01			68.06		80.07

<b>B. Full Name (Last, First, Middle Initial)</b> <b>SunStar Media</b>		<b>Transaction ID : H4-386-3693-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 834 Abrego Street Suite B					
City Monterey	State CA	Zip Code 93940-3104			
Purpose of Disbursement: Web Hosting				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 07 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27			153		180

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Samantha Granville</b>		<b>Transaction ID : H4-1268-3692-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1640 Marco Polo Way					
City Burlingame	State CA	Zip Code 94010			
Purpose of Disbursement: Office consulting				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 07 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21			119		140

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.00		272.00		320.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Charles McDougald</b>		<b>Transaction ID : H4-741-3705-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle					
City South San Francisco	State CA	Zip Code 94080-1160			
Purpose of Disbursement: Refreshments reimbursement				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 07 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
12.01			68.06		80.07

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3688-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 12 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
212.61			1204.76		1417.37

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Tony Trejo</b>		<b>Transaction ID : H4-1272-294-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 711 Bodega Court					
City Fremont	State CA	Zip Code 94539-4804			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 12 / 2014	
[MEMO ITEM] Subitemization of Paychex					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
212.61			1204.76		1417.37

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
224.62		1272.82		1497.44

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3686-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240				Allocated Activity or Event Year-To-Date 42028.27	
City Folsom	State CA	Zip Code 95630-8711		Date <input type="text" value="08"/> / <input type="text" value="13"/> / <input type="text" value="2014"/>	
Purpose of Disbursement: Payroll service		<input type="text"/>		Category/ Type	
Activity or Event Identifier: 2013-2014					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="9.75"/>			<input type="text" value="55.25"/>		<input type="text" value="65"/>

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3689-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240				Allocated Activity or Event Year-To-Date 42028.27	
City Folsom	State CA	Zip Code 95630-8711		Date <input type="text" value="08"/> / <input type="text" value="13"/> / <input type="text" value="2014"/>	
Purpose of Disbursement: Payroll Taxes		<input type="text"/>		Category/ Type	
Activity or Event Identifier: 2013-2014					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="96.86"/>			<input type="text" value="548.85"/>		<input type="text" value="645.71"/>

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Tony Trejo</b>		<b>Transaction ID : H4-1272-296-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 711 Bodega Court				Allocated Activity or Event Year-To-Date 42028.27	
City Fremont	State CA	Zip Code 94539-4804		Date <input type="text" value="08"/> / <input type="text" value="13"/> / <input type="text" value="2014"/>	
Purpose of Disbursement: Payroll Taxes		<input type="text"/>		Category/ Type	
Activity or Event Identifier: 2013-2014					
[MEMO ITEM] Subitemization of Paychex					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="96.86"/>			<input type="text" value="548.85"/>		<input type="text" value="645.71"/>

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="106.61"/>		<input type="text" value="604.10"/>		<input type="text" value="710.71"/>

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/>		<input type="text"/>		<input type="text"/>

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Menlo Press</b>		<b>Transaction ID : H4-1267-3697-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 651 Oak Grove Avenue Suite A				Allocated Activity or Event Year-To-Date 42028.27	
City Menlo Park	State CA	Zip Code 94025-4331			
Purpose of Disbursement: Agenda copies for meeting				Date MM / DD / YYYY 08 / 15 / 2014	
Activity or Event Identifier: 2013-2014		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.29			24.32		28.61

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Pak N Save</b>		<b>Transaction ID : H4-891-299-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2255 Gellert Boulevard				Allocated Activity or Event Year-To-Date 42028.27	
City South San Francisco	State CA	Zip Code 94080-5401			
Purpose of Disbursement: Meeting refreshments				Date MM / DD / YYYY 08 / 15 / 2014	
Activity or Event Identifier: 2013-2014		Category/ Type			
[MEMO ITEM] Subitemization of Charles McDougald					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
13.5			76.5		90

<b>C. Full Name (Last, First, Middle Initial)</b> <b>American Legion</b>		<b>Transaction ID : H4-766-3694-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 130 South Boulevard				Allocated Activity or Event Year-To-Date 42028.27	
City San Mateo	State CA	Zip Code 94402-2462			
Purpose of Disbursement: Meeting venue				Date MM / DD / YYYY 08 / 18 / 2014	
Activity or Event Identifier: 2013-2014		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
15			85		100

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.29		109.32		128.61

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))**

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-3685-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address PO Box 53852				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Phoenix	State AZ	Zip Code 85072-3852		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 18 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.98			5.54		6.52

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Comcast</b>		<b>Transaction ID : H4-872-3695-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 401 California Drive				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Burlingame	State CA	Zip Code 94010		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Internet Service				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 18 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.43			76.12		89.55

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Harvard Investment Company</b>		<b>Transaction ID : H4-309-3696-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 805 Veterans Boulevard				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City Redwood City	State CA	Zip Code 94063-1734		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 18 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
112.5			637.5		750

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.91		719.16		846.07

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Political Visions</b>		<b>Transaction ID : H4-1042-3698-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1912 Grand Avenue					
City San Rafael	State CA	Zip Code 94901-1927			
Purpose of Disbursement: Bookkeeping				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 18 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
22.5			127.5		150

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Charles McDougald</b>		<b>Transaction ID : H4-741-3706-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle					
City South San Francisco	State CA	Zip Code 94080-1160			
Purpose of Disbursement: Meeting refreshment reimbursement				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 18 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
13.5			76.5		90

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3690-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 26 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
212.61			1204.76		1417.37

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
248.61		1408.76		1657.37

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Tony Trejo</b>		<b>Transaction ID : H4-1272-295-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 711 Bodega Court					
City Fremont	State CA	Zip Code 94539-4804			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 26 / 2014	
[MEMO ITEM] Subitemization of Paychex					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.61			1204.76		1417.37

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3687-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll service				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 27 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.75			55.25		65

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-3691-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll Taxes				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 27 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.63			541.88		637.51

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.38		597.13		702.51

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Tony Trejo</b>		<b>Transaction ID : H4-1272-297-V</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 711 Bodega Court					
City Fremont	State CA	Zip Code 94539-4804			
Purpose of Disbursement: PAyroll Taxes				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 27 / 2014	
[MEMO ITEM] Subitemization of Paychex					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.63			541.88		637.51

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Name Cheap</b>		<b>Transaction ID : H4-1191-300-V</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 11400 W Olympic Boulevard Suite 200					
City Los Angeles	State CA	Zip Code 90064-1584			
Purpose of Disbursement: Domain name registration				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 30 / 2014	
[MEMO ITEM] Subitemization of Charles McDougald					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.72			9.76		11.48

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Office Depot</b>		<b>Transaction ID : H4-22-301-V</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 959 El Camino Real					
City Millbrae	State CA	Zip Code 94030-2011			
Purpose of Disbursement: Domain name registration				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 30 / 2014	
[MEMO ITEM] Subitemization of Charles McDougald					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.27			18.52		21.79

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))**

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Pak N Save</b>		<b>Transaction ID : H4-891-302-V</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2255 Gellert Boulevard					
City South San Francisco	State CA	Zip Code 94080-5401			
Purpose of Disbursement: Meeting refreshments				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 30 / 2014	
[MEMO ITEM] Subitemization of Charles McDougald					
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.11			125.31		147.42

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Charles McDougald</b>		<b>Transaction ID : H4-741-3707-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle					
City South San Francisco	State CA	Zip Code 94080-1160			
Purpose of Disbursement: Reimbursement				Allocated Activity or Event Year-To-Date 42028.27	
Activity or Event Identifier: 2013-2014		Category/ Type		Date 08 / 30 / 2014	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.1			153.59		180.69

<b>C. Full Name (Last, First, Middle Initial)</b>				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement:				Allocated Activity or Event Year-To-Date	
Activity or Event Identifier:		Category/ Type		Date	
FEDERAL SHARE		+	NONFEDERAL SHARE	=	TOTAL AMOUNT

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.10		153.59		180.69

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
928.38		5260.70		6189.08